

**GOVERNMENT OF TELANGANA
ABSTRACT**

ELECTIONS: Payments – Payment towards cost of water cans supplied to G.A (Elections) Department for the months of September, October and November, 2017 by M/s Vimal Enterprises, Hyderabad – Expenditure of Rs. 15,640/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No. 2519

Dated: 08-12-2017

Read the following:

1. From **M/s Vimal Enterprises**, Bill. No.1793, Dt.30.09.2017.
Bill. No.1794, Dt.31.10.2017.
Bill. No.1811, Dt.30.11.2017.

&&&

ORDER:

Sanction is hereby accorded for payment of Rs.15,640/- (Rupees Fifteen thousand six hundred and forty only) **to M/s Vimal Enterprises**, Hyderabad towards the cost of Sterilized packaged drinking water supplied during the months of September, October and November, 2017 to General Administration (Elections) Department.

2. The expenditure sanctioned in para 1 above shall be debited to “**MH – 2015 Elections – MH – 103 Preparation and Printing of Electoral Rolls – SH(04) Assembly and Parliamentary Constituencies – 130 – Office Expenses – 132 Other Office Expenses**” and shall be met from funds provided in B.E.2017-18.

3. The General Administration (Claims.C)Department is requested to draw the amount sanctioned in para 1 above and credit the amount in favour of **M/s Vimal Enterprises, Hyderabad, A/c No.401200301000573, Vijaya Bank, Hardikarbagh Branch, (IFSC CODE:VIJB0004012), PAN NO: AAOFV9389B.**

4. This order does not require the concurrence of the Finance & Planning (FW) Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

ANOOP SINGH
CHIEF ELECTORAL OFFICER (FAC) &
SPECIAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C)Department (W.E.s)
The Deputy Pay and Accounts Officer, Velagapudi, Hyderabad.
The Accountant General, Andhra Pradesh, velagapudi.

Copy to:

M/s Vimal Enterprises,
#2-2-906, Bagh Amberpet, Hyderabad-500013.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER